

Process Date - AUG 3,2023

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DEFENDANT'S
EXHIBIT

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KAMILOVA, FATIMA 1675 EAST 21ST ST. 3H BROOKLYN, NY 11210	6030	REGULAR HOURS REGULAR WAGES	O/TIME HOURS O/TIME WAGES	1099\$\$ WAGES SALARY WAGES	SICK HOURS SICK PAY	VACATIO HOURS VACATIO PAY	HOLIDAY HRS HOLIDAY PAY	MISC HOURS MISC WAGES	FICA TAX MEDFICA TAX	FED WTH TAX HEALTH DEDUCT	STATE TAX 401K DEDUCT	LOCAL TAX TRANSIT DEDUCT	U TAX DEDUCT	CHECK #	TRANS ACTIONS
WEEK 01 - PROC 001 Check Date - JAN 6,2017 Period End - DEC 30,2016								160.00	9.92 2.32		NY 0.28	1.03	0.00	100.00	00036982
WEEK 10 - PROC 010 Check Date - MAR 10,2017 Period End - MAR 3,2017								1020.00	63.24 14.79	110.12	NY 49.42	31.06	NY 0.60	1020.00	00036982
WEEK 11 - PROC 011 Check Date - MAR 17,2017 Period End - MAR 10,2017								1190.00	73.78 17.26	135.62	NY 60.39	37.69	NY 0.60	1190.00	00037154
WEEK 12 - PROC 012 Check Date - MAR 24,2017 Period End - MAR 17,2017								1190.00	73.78 17.25	135.62	NY 60.39	37.69	NY 0.60	1190.00	00037331
WEEK 17 - PROC 017 Check Date - APR 28,2017 Period End - APR 21,2017	24.00 264.00								16.37 3.83	9.77	NY 4.44	3.04	NY 0.60	264.00	00038248
WEEK 19 - PROC 019 Check Date - MAY 12,2017 Period End - MAY 5,2017								170.00	10.54 2.46	0.37	NY 0.68	1.22	NY 0.60	170.00	00038624
WEEK 20 - PROC 020 Check Date - MAY 19,2017 Period End - MAY 12,2017								680.00	42.16 9.86	59.12	NY 27.49	17.80	NY 0.60	680.00	00038808
WEEK 21 - PROC 021 Check Date - MAY 26,2017 Period End - MAY 19,2017								680.00	42.16 9.86	59.12	NY 27.49	17.80	NY 0.60	680.00	00038998
WEEK 22 - PROC 022 Check Date - JUN 2,2017 Period End - MAY 26,2017								680.00	42.16 9.86	59.12	NY 27.49	17.80	NY 0.60	680.00	00039193
WEEK 23 - PROC 023 Check Date - JUN 9,2017 Period End - JUN 2,2017								510.00	31.62 7.40	34.37	NY 16.83	11.32	NY 0.60	510.00	00039379
WEEK 27 - PROC 027 Check Date - JUL 7,2017 Period End - JUN 30,2017								170.00	10.54 2.46	0.37	NY 0.68	1.45	NY 0.81	170.00	00040161
WEEK 28 - PROC 028 Check Date - JUL 14,2017 Period End - JUL 7,2017	12.00 132.00							170.00	18.72 4.38	13.57	NY 5.96	4.86	NY 0.98	302.00	00403056
WEEK 29 - PROC 030 Check Date - JUL 21,2017 Period End - JUL 14,2017								170.00	10.54 2.47	0.37	NY 0.68	1.45	NY 0.81	170.00	00403380
WEEK 38 - PROC 039 Check Date - SEP 22,2017 Period End - SEP 15,2017								680.00	42.16 9.86	59.12	NY 27.49	20.08	NY 1.46	680.00	00405091

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KAMILOVA, FATIMA 1675 EAST 21ST ST. 3H BROOKLYN, NY 11210	6030	REGULAR HOURS WAGES	O/TIME HOURS WAGES	1099\$\$ SALARY WAGES	SICK HOURS PAY	VACATIO HOURS PAY	HOLIDAY HRS PAY	MISC HOURS WAGES	FICA TAX MEDFICA TAX	FED WTH TAX HEALTH DEDUCT	STATE TAX 401K DEDUCT	LOCAL TAX TRANSIT DEDUCT	UNEMPL TAX DIRECT DEPOSIT	MISC DEDUCT REIM EXP	GROSS PAY N E T PAY	CHECK # TRANS ACTIONS
WEEK 39 - PROC 040 Check Date - SEP 29,2017 Period End - SEP 22,2017								850.00	52.70 12.32	84.62	NY 38.46	27.48	NY 1.67		850.00 632.75	00405287
WEEK 40 - PROC 041 Check Date - OCT 6,2017 Period End - SEP 29,2017								680.00	42.16 9.86	59.12	NY 27.49	20.08	NY 1.46		680.00 519.83	00405480
WEEK 41 - PROC 042 Check Date - OCT 13,2017 Period End - OCT 6,2017								680.00	42.16 9.86	59.12	NY 27.49	20.08	NY 1.46		680.00 519.83	00405665
WEEK 42 - PROC 043 Check Date - OCT 20,2017 Period End - OCT 13,2017								680.00	42.16 9.86	59.12	NY 27.49	20.08	NY 1.46		680.00 519.83	00405861
WEEK 43 - PROC 044 Check Date - OCT 27,2017 Period End - OCT 20,2017								170.00	10.54 2.47	0.37	NY 0.68	1.45	NY 0.81		170.00 153.68	00406059
WEEK 45 - PROC 046 Check Date - NOV 10,2017 Period End - NOV 3,2017		6.00 66.00							4.09 0.95		NY		NY 0.41		66.00 60.55	00406431
WEEK 12 - PROC 012 Check Date - MAR 23,2018 Period End - MAR 16,2018		15.00 195.00							12.09 2.83		NY 1.68	1.83	NY 0.85		195.00 175.72	00409707
WEEK 13 - PROC 013 Check Date - MAR 30,2018 Period End - MAR 23,2018		15.00 195.00							12.09 2.83		NY 1.68	1.83	NY 0.85		195.00 175.72	00409869
WEEK 15 - PROC 015 Check Date - APR 13,2018 Period End - APR 6,2018		40.00 520.00	27.00 526.50						64.88 15.17	91.60	NY 50.55	34.15	NY 1.92		1046.50 788.23	00410184
WEEK 16 - PROC 016 Check Date - APR 20,2018 Period End - APR 13,2018		40.00 520.00	26.00 507.00						63.68 14.89	89.26	NY 49.32	33.34	NY 1.89		1027.00 774.62	00410347
WEEK 17 - PROC 017 Check Date - APR 27,2018 Period End - APR 20,2018		40.00 520.00	26.00 507.00						63.67 14.89	89.26	NY 49.32	33.34	NY 1.89		1027.00 774.63	VOUCHER
WEEK 17 - PROC 017 Check Date - APR 27,2018 Period End - APR 20,2018								67.00 1046.50	64.88 15.18	91.60	NY 50.55	34.15	NY 1.32		1046.50 788.82	VOUCHER
WEEK 18 - PROC 018 Check Date - MAY 4,2018 Period End - APR 27,2018		40.00 520.00	13.00 253.50						47.96 11.21	58.84	NY 33.27	22.82	NY 1.57		773.50 597.83	VOUCHER
*** EMPLOYEE SS# xxx-xx-4288 *** FEB 26,2017 13.0000 *** KAMILOVA, FATIMA *** PAYROLL HISTORY TOTALS		232.00 2932.00	92.00 1794.00					67.00 11576.50	1010.75 236.38	1359.57	667.69	454.92	27.62		16302.50 12545.57	27

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